

March 26, 1965

b139-1

Dear Doctor [REDACTED]

We are writing to request a renewal of a research grant entitled [REDACTED] our title [REDACTED] to begin May 1, 1965 for one year at the amount of \$11,349. This research would be continued under the direction of Dr. [REDACTED] as previously agreed with your organization.

We are proposing the budget for this grant as follows:

Salaries	\$ 1,800
Research Associate (3/4 time)	6,624
Equipment and Supplies	1,000
Travel	200
	9,624
Indirect Costs (20%)	1,925
Total	\$11,549

The amount of \$6,624 is suggested for a Research Associate. This amount would be supplemented by approximately \$2,400 from departmental funds if a Ph.D. is available. Otherwise, we will treat this position as a Research Assistant and have someone with a Master's or Bachelor's degree who is capable of doing immunological work.

We will appreciate your consideration of this request.

Sincerely yours,

Department of Microbiology

First work of April 65 followed
was written by Dr. [REDACTED]

This is renewal request

for [REDACTED] - Believe

is already processed by [REDACTED]

as [REDACTED] 139

1) Renewal to Dr. [REDACTED] on [REDACTED]
31 March 65. We send no
activities for 7 & 8/13/65

139-2

INVOICE CHECK LIST

ANALYSES Subject

六十一

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Cancellation
6 Nov. 1961	1 yr.	Nov. 62	2125-1390382	\$18,043.00

Additional Authorisations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
		-1	1101380 3922	\$ 152.00
<i>Allowance to 1/2</i>	<i>1/2</i>			

CERTIFICATION

I have received an accounting from MCULTRA Sub-Project 139, Invoice 2, in the amount of \$3,603.00. This accounting is for the period 1 January 1965 to 30 June 1965. The accounting is being retained in the TSD/BW office project file, where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized by the project approval.

Chick, TSD/RB

SIDNEY GOTTLIEB
DC/TSD

139-5

B

August 5, 1965

B

Subject: Research Grant for the Study of Occurrence of Arboviruses
in Birds

Dear Dr. [REDACTED]

Enclosed in duplicate is our financial statement summarizing
income and expenditures under the [REDACTED] Grant for the
period 1/1/64 through 6/30/65.

Very truly yours,

[REDACTED]
C
Accounting Operations

Encl.

Financial Statement

Our Account: 428-46
Period Covered: 1/1/64 - 6/30/65

Income Received \$ 7,838.00
Less Expenditures (See Schedule Below) 7,838.00

Unexpended Balance -0-

Expenditures

	Prior Report 1/1/64-12/31/64	This Report 1/1/65-6/30/65	Total
Salaries	2,470.14	750.00	3,220.14
Wages	1,008.00	696.03	1,704.03
Other Expense	51.03	1,061.47	1,112.50
Equipment	-	495.00	495.00
Overhead (20% of Direct Costs)	705.83	600.50	1,306.33
	4,235.00	3,603.00	7,838.00

139-6

4 June 1965

MEMORANDUM FOR : Chief, [REDACTED] G
SUBJECT : NKULTRA Subproject 139

Attached is a certification from Chief, Biological Branch,
for NKULTRA Subproject 139 Invoice 2 and should be recorded in
account 760.

7 JUN 1965

Chief, TSD/68 A

[REDACTED]
(When Filled In)

CERTIFICATION

I have received an accounting from Odi-Project 139 for invoices 2 in the amount of \$4,235.00. The accounting is being retained in the offices of TSD where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purposes for which advanced.

[REDACTED] A
7 June 65
[REDACTED]

139-7

16902

May 27, 1965

Subject: Research Grant for the Study of Occurrence of
Arboviruses in Birds

Dear Mr. [REDACTED]

Set forth below is a financial statement reflecting the activity
under the [REDACTED] during the period from 1/1/64 - 12/31/64.

Income \$ 7,838.00

Expenditures:

Salaries	\$ 2,470.14
Wages	1,008.00
Other Expense	51.03
Equipment	-0-
Overhead(20% of Direct Costs)	<u>705.83</u>
	\$ 4,235.00

Unexpended Balance \$ 3,603.00

Very truly yours,

Assistant Director
Accounting Operations

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Administrator, Officer

Date: 1 June 1965

139-8

C
TSD/BB 2802

Government Sterile

Total Cost: \$12,126.00

20 May 65 958-2612-65

5125-0087

5125-0087

G
TSD/BB
B-10 [REDACTED] Building

1 Renewal of contract in amount
of \$12,126.00 -- Proposal at- 2
tached (Grant #139)

////////NOTHING FOLLOWS////////

D

139-9

20 May 1965

MEMORANDUM FOR: Chief, Procurement Division/OL

ATTENTION : Mr. [REDACTED] A

THROUGH : Internal TSD Committee for Grants and
Professional Service Projects

SUBJECT : Research Grant for [REDACTED] B

1. It is requested that funds be provided to support a research program conducted by Dr. [REDACTED] C/B

2. This project provides technical services, consultation and procurement of special materials required for the TSD/BB technical surveillance program in BN, particularly with respect to viral diseases. The activities and accomplishments of the project are reviewed periodically by competent authorities, including C/TSD/BB, and they have been found technically acceptable. Continuation of support for this project has been approved by the TSD Grant Committee. Attached is a copy of the estimated budget for the grant year in the amount of \$11,549.00, which was submitted to the [REDACTED] B

3. Contracting procedures for research in this field cannot be accomplished through normal Government contracting procedures; therefore, this grant must be Government sterile. You are authorized to advance \$11,549.00 plus 4 per cent handling fee, to the [REDACTED]

[REDACTED] and an additional one per cent fee for processing this payment through your SC-2 contracting procedures. When received by the [REDACTED] the funds will be deposited to a third party bank account. The Agency has a deed of trust on this bank account and these funds are maintained separately from the [REDACTED] 's regular bank account. A separate CPA Report is prepared on this restricted grant account annually. Copies of bank statements and cancelled checks on the third party bank account will be made available to the TSD Budget and Fiscal Section on a quarterly basis. Charges incurred in this project should be made against Allotment No. 5125-0087.

[REDACTED]

[REDACTED]

4. It is not anticipated that any Government-furnished equipment will be required.

5. It is requested that this grant be in effect for the period 1 May 1965 through 30 April 1966.

6. This is a sole source project due to the specialized nature of the work and the previous experience and satisfactory past performance of the grantee.

7. Technical liaison and guidance will be provided by Dr. [REDACTED] C

8. Dr. [REDACTED] will submit, annually, results of his investigations. The responsible technical officer will certify that, to the best of his knowledge and belief, these funds have been used for the purpose of the approved grant and the results of this research are directly related to the requirements set forth in the attached proposal. C

9. Audit by Agency auditors is not permissible as the only personnel sitting of Agency interest in this program are Dr. [REDACTED] and Dr. [REDACTED]. For the same reason, there will be no accounting for supplies or equipment granted under the research grant. An on site audit of the records maintained in Dr. [REDACTED] office may be performed if deemed necessary. C

10. Copies of the annual receipt and expenditure statement submitted to the [REDACTED] by the bursars of [REDACTED] together with copies of cancelled checks on the third party bank account, and the technical officer's certification, will constitute final accounting for this grant. B

[REDACTED]
TSD/Biological Branch C

Attachment: (2)

1. Copy of proposal
2. TSD Requisition No. 958-2612-65

SUBJECT: Research Grant for [REDACTED]

Program Manager
Technical Surveillance

RECOMMEND APPROVAL:

Chairman, Internal TSD Review Committee Date

Chief, TSD/D&E (Member) Date

Chief, TSD/BAB (Member) Date

APPROVED:

Chief, TSD Date

TSD/BB: [REDACTED]
Distribution:

Craig & 1 - Addressee

1 - TSD/BF

1 - TSD/LSS

1 - TSD/BB (Grant #139 file)

139-9

Date 20 May 1965

TECHNICAL SURVEILLANCE

Branch TSD/BB Category BW/CW Site Detection (V-C)

Project Title Occurrence of Arbo-
viruses in Birds Item Classification N.A.

Project Crypto N.A. Crypto Classification UNCLASSIFIED

Branch Project No Grant #139 Project Engineer

Contractor Dr.

Contract No. N.A. Task No. N.A.

Type of Contract Grant Date Initiated 1 May 1965

Cost \$17,349.00 (FY-1964) \$12,126.00 (FY-1965) Completion Date 30 Apr 1966

Purpose:

To provide technical services, special materials and consultation in the area of technical surveillance for BW activities, particularly with respect to viral diseases.

Status:

This program is current and satisfactory in all technical and fiscal matters.

Requirement:

Establishment of a capability for detection of BW/CW materials through environmental sampling based on [redacted] memos of 1 July 1960 and 12 Nov 1964 and [redacted] memo of 4 Nov 1964.

139-10

25 February 1965

MEMORANDUM FOR : Chief, [REDACTED] G
SUBJECT : MKULTRA Subproject 139

Attached is a certification from Chief, Biological Branch,
for MKULTRA Subproject 139 Invoice 1 and should be recorded in
account 760.

Chief, TSD/SS A

(None Filled In)

CERTIFICATION

I have received an accounting from Ode-Project 139
for Invoice #1 in the amount of \$2,743.26. The
accounting is being retained in the office of TSI where it may
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by
the accounting have been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose for which advanced.

25 February 1965

DATE

A

139-11

123-2911-21

November 24, 1964

B
C

Attention: Mr. [REDACTED]
Executive Secretary-Treasurer

Subject: Avian Vectors in the Transmission of Viral Infections Grant

Gentlemen:

Set forth below is the Final Financial Report covering the period December 1, 1963 through June 30, 1964 in connection with a research grant entitled "Avian Vectors in the Transmission of Viral Infections."

I Income Received \$ 17,349.00

II Less Expenditures:

Prior Report This Report

1/ 1/62 12/ 1/63

to to

11/30/63 6/30/64

Personnel Services	\$ 8,120.00	\$ 1,963.86
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Consumable Supplies	1,340.57	13.60
---------------------	----------	-------

Travel	691.35	-
--------	--------	---

Equipment	1,286.92	-
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Overhead	3,166.80	765.90
----------	----------	--------

\$14,605.64	\$2,743.36	\$ 17,349.00
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I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Very truly yours,

Dated 25 Nov 1965

Assistant Director
Accounting Operations

139-12

February 19, 1965

Dr.

A

B Subject: [REDACTED] Grant "Avian Vectors in the Transmission of
Viral Infections"

Dear Dr.

A

Enclosed in duplicate is a financial statement on the [REDACTED] B
[REDACTED] Grant entitled "Avian Vectors in the Trans-
mission of Viral Infections."

This statement was prepared November 24, 1964 and mailed to [REDACTED] B
[REDACTED] they, in turn, returned the letter marked "address
unknown." Today we received a telephone call from Dr. [REDACTED] C
project director, who advised us to mail the financial statement to you.

Very truly yours,

[REDACTED] C
Assistant Director
Accounting Operations

C
Enclosure

139-13

3 January 1965

MEMORANDUM FOR THE RECORD

SUBJECT : Extension in time
only/GRANT 139

A During a telephone conversation with Dr. [REDACTED] C/TSD/BB, Dr. [REDACTED] requested an extension in time only of his grant, not to exceed 30 June 1965.

The [REDACTED] with C/TSD/BB [REDACTED] approval, advised [REDACTED] Department of Microbiology, that the extension in time only was granted. B

It is understood that the contractor may run out of money before 30 June, at which time a new proposal will be submitted with the request for a new grant.

A [REDACTED]
Chief
TSD/Biological Branch

139-14

Receipt is hereby acknowledged of Treasurer's
Check No. 0128238, dated 3 February 1964,
drawn on the [REDACTED] payable to [REDACTED]
[REDACTED] in the amount of \$314.00

Receipt is hereby acknowledged of Treasurer's
Check No. 0128239, dated 3 February 1964,
drawn on the [REDACTED] payable to [REDACTED]
[REDACTED] in the amount of \$7,838.00.

Date Feb. 7, 1964 *Secretary*

139-15

(When Filled In)

No. 381

Cost Account 4125-1390-3902

Object Class

(When Filled In)

139-17

9 December 1963

MEMORANDUM FOR : C/TSO/PASS

SUBJECT : MKULTRA, Subproject No. 139

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 139 has been approved, and \$8,152.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

A

PROGRAM DIRECTOR

Concur:

TEST, CINCPAC, WASH, DC D&E

Concur:

APPROVED FOR RELEASE
OF SOURCE

TC
00

Layby

BF

When Filled In

139-19

January 10, 1964

Dear [redacted]

Enclosed are two copies of an interim report covering [redacted] C
the expenditures on [redacted] supported by the [redacted] B

Mr. [redacted] says he can give you a final report soon after C
June 30. We expect to spend all of the remaining funds of this
grant by January 31, 1964. Allowing for late bills and delays in
accounting, I think we should be able to give you a final report
by April 30, 1964.

Sincerely yours,

Encl.

139-20

B

January 9, 1964

B

C

Attention: [REDACTED] C
Executive Secretary-Treasurer

Subject: [REDACTED] C

Gentlemen:

Set forth below is a Financial Report covering the period January 1, 1962 through November 30, 1963 in connection with a research grant entitled: [REDACTED] C

I. Total Income Received \$17,349.00

II. Less Expenditures

Personnel Services	8,120.00
Consumable Supplies	1,340.57
Travel	691.35
Equipment	1,286.92
Overhead (39% of 8,120)	3,166.80
	14,605.64

III. Unexpended Balance \$ 2,743.36

This is an interim report. Final Expenditure Report will be submitted as soon as possible after the June 30, 1964 completion date.

I certify that all travel expenses have been satisfactorily accounted for and expenditures were incurred in accordance with the

Very truly yours,

Assistant Director
Accounting Operations

Date: [REDACTED] A

C

139-21

When Filled In

139-22

PROPOSED BUDGET

Salaries \$5,532.00

Consumable Supplies 500.00

Travel & Miscellaneous 500.00

Indirect Costs 1,306.00

TOTAL \$7,838.00

9 Dec 1963

139-23

9 December 1963

MEMORANDUM FOR : C. CNO PASS

SUBJECT : MKULTRA, Subproject No. 139

Under the authority granted in the memorandum dated 30 April 1963, from the ECI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 139 has been approved, and \$8,152.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

Concur:

JAN
1964

Concur:

1 CDR 1390-3901

381

4125-1390-3901

Concur:

1/17/64

BF

139-24

REVISED

Date 15 February 1963

Branch BB Category BW Detection (Ia)

Role of Avian Vectors IN Transmission of Disease Item Classification N.A.

Project Title Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer

Contractor D

Contract No. Subproject # 139 Task No. N.A.

Type of Contract MKULTRA Date Initiated October 1961

Cost \$18,043.00 Completion Date Continuing

Purpose: Support facility for BW detection program.

Status: Has been extended without additional funds. Work has been temporarily slowed due to change in direction of over all program by project engineer.

SOURCE: Memo from Assistant Director [REDACTED] 29 June 1960 "Request for feasibility study on the collection and analysis of BW and CW agents".

139-24

REVISED

Date 5 September 1963

TECHNICAL SURVEILLANCE
 Branch BB Category BW & CW Site Detection (Ve)
 Role of Avian Vectors (formerly 1a).
 in Transmission of Disease Item Classification N. A.

Project Crypto MKULTRA Crypto Classification Unclassified A

Branch Project No. N. A. Project Engineer [REDACTED] C

Contractor Dr. [REDACTED]

Contract No. Subproject 139 Task No. N. A.

Type of Contract MKULTRA Date Initiated October 1961

Cost \$18,043.00 Completion Date Continuing

Purpose: Support facility for BW detection program. Contractor has responsibility for design of experimentation for [REDACTED] and general consultation service. H

Status: Has been extended without additional funds. Overall project considered satisfactory.

Requirement: Memo from Assistant Director [REDACTED] 29 June 1960, "Request for feasibility study on the collection and analysis of BW and CW agents." This memo requested a 5 year program.

1 November 1962

MEMO FOR : The Record

SUBJECT : MKULTRA Sub-project 139

1. Sub-project 139 at [REDACTED] has been extended for an indefinite period until funds provided this project on invoice # 1, allotment number 2125-1390-3902 in the amount of \$17,349.00 have been expended.
2. They requested orally that a delay be granted them on these funds until they have been expended.
3. The delay in accounting for these funds was granted by Dr. [REDACTED] A

C/ISD/BB

139-26

Date 23 July 1962

Branch DD Category BW Detection (1a)

Role of Avian Vectors IN _____
Project Title Transmission of Disease Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer _____

Contractor Dr. _____

Contract No. Subproject #139 Task No. N.A.

Type of Contract MKULTRA Date Initiated Oct. '61

Cost \$18,043 Completion Date Continuing

Purpose: Support facility for BW detection program.

Status: Current & satisfactory.

139-27

(When Filled In)

No. 845

Cost Account 2123-1390-3902

Object Class

(When Filled In)

Date: 31 October 2011

MEMORANDUM FOR: The Comptroller

APPROVAL : Finance Division

SUBJECT : MIURA, Subject 133
Authorisation # 1

Under the authority granted in the memorandum dated 13 April 1962 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved and \$10,043.00 of the over-all Project MINERVA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2120-1300-3302.

Chief,
PSD/Biological Project

APPROVED FOR OBLIGATION
BY THE CHIEF OF STAFF:

Research Projects

Date: NOV 5 1961

Distribution:
Original & 2 - Addressees

1 - TSD/FASS
2 - TSD/RB

139-29

9 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 139, Invoice No. 1,
Allotment No. 2125-1390-3902

1. Invoice No. 1 covering the above subproject is attached.
Payment should be made as follows:

B Cashier's check in the amount of \$17,349.00, payable
to [REDACTED] drawn on [REDACTED]

Cashier's check in the amount of \$694.00, payable
to [REDACTED] drawn on [REDACTED]

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 1 December 1961.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A [REDACTED]
Chief
TSD/Research Branch

Attachments:

Invoice & Certifications

Distribution:

Orig. & 2 - Addressees

✓ 1 - TSD/FASS

2 - TSD/RB

11/30/61

CHC/1130397
E41

30

4/30/61

I CERTIFY THAT PAYMENT AND PAYMENT
OBLIGATION FOR THIS
CHARGE TO DATE IS AS FOLLOWS:

895-
2125-1390-3902

AMOUNT TO CHARGE

AMOUNT OF 2684.00

INVOICE

For Services

\$18,043.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Sub-project No. 139 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 9 November 1961

(2) It is hereby certified that this invoice applies to Subproject 139 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the CIA to the DIA, and the extension of this authority in subsequent memoranda.

Research Director